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Contract

Internal Audit

Great Places Housing Group

F03: Contract award notice

Notice identifier: 2023/S 000-003946

Procurement identifier (OCID): ocds-h6vhtk-03699e

Published 9 February 2023, 7:42am

Section I: Contracting authority

I.1) Name and addresses

Great Places Housing Group

2A Derwent Avenue

Manchester

M21 7QP

Contact

Ms Stephanie Cameron

Email

stephanie.cameron@greatplaces.org.uk

Telephone

+44 1614475160

Country

United Kingdom

Region code

UKD - North West (England)

Internet address(es)

Main address

<http://www.greatplaces.org.uk/Pages/default.aspx>

Buyer's address

<http://www.greatplaces.org.uk/Pages/default.aspx>

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Housing and community amenities

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Internal Audit

Reference number

DN622144

II.1.2) Main CPV code

- 79212000 - Auditing services

II.1.3) Type of contract

Services

II.1.4) Short description

Carry out internal audit services to represent any or all parts of the Group Structure in accordance with auditing standards, as well as the requirements of the Regulatory Framework as set by the Regulator of Social Housing.

II.1.6) Information about lots

This contract is divided into lots: No

II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £425,000

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKD - North West (England)
- UKE3 - South Yorkshire

II.2.4) Description of the procurement

Carry out internal audit services to represent any or all parts of the Group Structure in accordance with auditing standards, as well as the requirements of the Regulatory Framework as set by the Regulator of Social Housing.

II.2.5) Award criteria

Cost criterion - Name: Quality / Weighting: 32.5

Cost criterion - Name: Interview / Weighting: 30

Cost criterion - Name: Social Value / Weighting: 7.5

Cost criterion - Name: Price / Weighting: 30

II.2.11) Information about options

Options: No

II.2.13) Information about European Union Funds

The procurement is related to a project and/or programme financed by European Union funds: No

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: No

IV.2) Administrative information

IV.2.1) Previous publication concerning this procedure

Notice number: [2022/S 000-026240](#)

IV.2.9) Information about termination of call for competition in the form of a prior information notice

The contracting authority will not award any further contracts based on the above prior information notice

Section V. Award of contract

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

12 December 2022

V.2.2) Information about tenders

Number of tenders received: 7

Number of tenders received from SMEs: 2

Number of tenders received by electronic means: 7

The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor

BDO LLP

London

Country

United Kingdom

NUTS code

- UKD - North West (England)

The contractor is an SME

No

V.2.4) Information on value of contract/lot (excluding VAT)

Total value of the contract/lot: £425,000

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Great Places Housing Group

Didsbury

Country

United Kingdom